



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

August 20, 2014

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*
Director of Public Works

DELEGATION OF AUTHORITY QUARTERLY REPORT APRIL THROUGH JUNE 2014

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for architectural, engineering and related services, and construction contracts where the total amount does not exceed \$75,000. The Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145, to a maximum of \$210,000 per change order. In addition, the Board's award of Job Order Contracts authorizes the Director to execute work orders not exceeding the maximum amount of the contracts.

Attached are summaries of the delegations of authority for April through June 2014, including 5 consultant agreements/supplemental agreements, 64 construction-related acceptances, 1 bid extension order, 46 projects with a total of 179 change orders, and 153 Job Order Contract work orders.

Each Supervisor
August 20, 2014
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If you have any questions, please call me or your staff may contact Massood Eftekhari, Deputy Director, at (626) 458-4016.

JQ:eg

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Attach.

cc: Chief Executive Office (Santos Kreimann, Rita Robinson)
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2014
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

#	APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
1	04/08/2014	OVMC Child Care Replacement Project Reallocation of Funds within Project Budget (\$150,000)	7051	N/A	3	Pub Construction	\$0.00
2	04/09/2014	Helen Keller Park Community Building Project Reallocation of Funds within Project Budget (\$91,000)	6858	N/A	2	Soltek Pacific	\$0.00
3	05/12/2014	Human Resources Division Mechanical System Replacement (Baseline) Execute Consultant Services Agreement	7252	N/A	5	JR Universal Construction	\$2,600.00
4	05/13/2014	As-Needed Aviation Design Engineering Services	N/A	1	Various	AE Consulting, Inc.	\$60,000.00
5	06/04/2014	Online Realtime Centralized Health Information Database Infrastructure Upgrade Project Harbor-UCLA Medical Center	7255	1	2	Hammel, Green, and Abrahamson, Inc.	\$75,000.00
TOTAL							\$137,600.00

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2014
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT RELEASED
1	04/02/2014	Castlegate Avenue, et al. (JOC)	RDC0015603	2	Pavement Coatings Company	\$0.00
2	04/02/2014	Job Order Contract 1024	1024-014.02	1	Torres Construction	\$403.01
3	04/02/2014	Sepulveda Feeder Service Connection WB26 Modifications	WWD2900033	2	Williams Pipeline Contractors, Inc.	\$142,828.47
4	04/03/2014	La Brea Avenue, et al.	RDC0014451	2	Sequel Contractors, Inc.	\$31,405.40
5	04/09/2014	Job Order Contract 1123	1123-004.03	1	Ace Engineering, Inc.	\$7,145.21
6	04/09/2014	Job Order Contract 1123	1123-005.01	4	Ace Engineering, Inc.	\$2,666.08
7	04/09/2014	Job Order Contract 902; 903; 904; 906; 1127	Various	Various	MTM Construction, Inc.	\$18,526.06
8	04/14/2014	Job Order Contract 903; 906; 1035; 1126; 1127; 1208	Various	Various	MTM Construction, Inc.	\$25,701.10
9	04/15/2014	Job Order Contract 1110	Various	Various	New Creation Builders	\$13,614.32
10	04/15/2014	Job Order Contract 1126	Various	Various	MTM Construction, Inc.	\$9,667.04
11	04/16/2014	Job Order Contract 1120; 1222	Various	Various	Torres Construction	\$409.05
12	04/17/2014	Alamitos Bay Pump Station Upgrade, Phase 2 & Claretta Drain Pump Station Upgrade	FCC0001209	4	S. S. Mechanical Corporation	\$60,252.40
13	04/21/2014	Job Order Contract 1203	Various	Various	New Creation Builders	\$1,061.27
14	04/22/2014	Los Angeles River Trash Total Maximum Daily Load Full Compliance Catch Basin Retrofit - Phase 7, et al.	WMU0000005	1,2,3,4,5	Time Structure	\$9,969.68
15	04/23/2014	High Desert Multi-Service Ambulatory Care Center Project	6837	5	Swinerton Builders	\$2,462,365.00
16	04/23/2014	Job Order Contract 1125	Various	Various	Ace Engineering, Inc.	\$9,849.41
17	04/24/2014	Job Order Contract 1123	1123-003.03	2	Ace Engineering, Inc.	\$3,050.11
18	04/24/2014	Job Order Contract 1125	1125-009.03	3	Ace Engineering, Inc.	\$3,519.29
19	04/29/2014	Castaic Sports Complex Pool Project	6996	5	Perera Construction & Design, Inc.	\$77,419.90
20	05/01/2014	Job Order Contract 1217	Various	Various	Pavement Coatings Company	\$11,301.08
21	05/01/2014	Job Order Contract 1219	1219-508.00	Various	The Original Mowbray's Tree Service, Inc.	\$3,213.50
22	05/06/2014	Alameda and Avalon Pump Station Upgrade	FCC0001181	2	S. S. Mechanical Corporation	\$90,341.95
23	05/08/2014	Carmenita Road - Lanning Drive/Imperial Highway, et al., Phase 2	RDC0015791	4	Environmental Construction, Inc.	\$33,951.09
24	05/08/2014	Slauson Avenue	RDC0014922	4	All American Asphalt	\$58,051.93
25	05/12/2014	Job Order Contract 1124	1124-007.00	Various	Ace Engineering, Inc.	\$12,239.83
26	05/13/2014	Job Order Contract 1204; 1209	Various	Various	MTM Construction, Inc.	\$3,742.75
27	05/14/2014	Job Order Contract 1105	1105-006.00	4	Mackone Development, Inc.	\$342.78
28	05/14/2014	Job Order Contract 1207	Various	Various	New Creation Builders	\$17,636.13
29	05/15/2014	Job Order Contract 1125; 1201	Various	Various	Ace Engineering, Inc.	\$22,510.64
30	05/15/2014	Job Order Contract 1201	Various	Various	Ace Engineering, Inc.	\$7,289.58
31	05/27/2014	Job Order Contract 1209	1209-019.00	2	MTM Construction, Inc.	\$2,245.11
32	05/27/2014	Job Order Contract 1209	1209-020.00	2	MTM Construction, Inc.	\$529.34
33	05/27/2014	Job Order Contract 1209	Various	2	MTM Construction, Inc.	\$452.21
34	05/27/2014	Job Order Contract 1209	1209-022.00	2	MTM Construction, Inc.	\$1,486.69
35	05/28/2014	Catch Basin Cleanout 2013-14, Priority A and B	FMD0003159	1,2,3,4,5	Clean Environmental, Inc.	\$5,612.75
36	05/28/2014	Job Order Contract 1112	Various	4	New Creation Builders	\$4,248.95
37	05/29/2014	Harbor-UCLA Surgery/Emergency Replacement Project	5110	2	Hensel Phelps Construction Company	\$4,471,688.00

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2014
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT RELEASED
38	05/29/2014	Layton Vista Area Street Lighting Improvement, Phase 2	SLT0000010	5	Flatiron Electric Group, Inc.	\$58,467.75
39	06/02/2014	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	FCC0001213	5	Environmental Construction, Inc.	\$194,299.19
40	06/02/2014	Job Order Contract 1202	1202-014.00	1	Ace Engineering, Inc.	\$170.28
41	06/03/2014	Job Order Contract 1127	1127-001.03	3	MTM Construction, Inc.	\$132,008.09
42	06/03/2014	Job Order Contract 1204; 1209	1204-001.01	3	MTM Construction, Inc.	\$1,724.93
43	06/05/2014	Job Order Contract 1209	1209-014.00	5	MTM Construction, Inc.	\$4,249.80
44	06/09/2014	Job Order Contract 1127	Various	1	MTM Construction, Inc.	\$1,045.75
45	06/09/2014	Job Order Contract 1209	1209-021.00	1	MTM Construction, Inc.	\$2,785.37
46	06/10/2014	Camp Glenn Rockey - Living Unit Phase II	6957	5	Joha Construction, Inc.	\$39,394.70
47	06/10/2014	Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center Project	7056	2	McCarthy Building Company	\$2,173,335.00
48	06/11/2014	Job Order Contract 1205	1205-003.01	1	Torres Construction	\$23,894.97
49	06/16/2014	Job Order Contract 1207	Various	Various	New Creation Builders	\$58,856.44
50	06/17/2014	ISD Special Projects: Bald Mountain New Tower; Hauser Peak New Tower; Puente Hills New Tower and Communications Equipment Building	7100; 7099; 7098	Various	Cal-City Construction, Inc.	\$198,477.70
51	06/18/2014	Central Avenue Landscape Improvements	RDC0015768	2	Land Forms Construction	\$7,579.62
52	06/19/2014	10th Street West Transmission Main, Phase 3A	WWD4004042	5	Toro Enterprises, Inc.	\$44,185.43
53	06/19/2014	Job Order Contract 1123	1123-006.01	5	Ace Engineering, Inc.	\$564.94
54	06/23/2014	Job Order Contract 1202; 1304	Various	Various	Ace Engineering, Inc.	\$30,481.36
55	06/24/2014	Construction of Sidewalks near Valleydale, Northam, and Villacorta Elementary Schools	RDC0015346	1,5	Gentry Brothers, Inc.	\$44,693.74
56	06/24/2014	Job Order Contract 1114	Various	4	New Creation Builders	\$31,290.21
57	06/24/2014	Job Order Contract 1225	1225-015.00	3	Torres Construction	\$2,293.10
58	06/25/2014	Eastern Avenue, et al.	RDC0015448	1	Green Giant Landscape, Inc.	\$23,450.75
59	06/25/2014	Job Order Contract 1127	Various	5	MTM Construction, Inc.	\$8,377.29
60	06/25/2014	Job Order Contract 1209	1209-018.02	2	MTM Construction, Inc.	\$650.25
61	06/25/2014	Job Order Contract 1209	1209-020.01	2	MTM Construction, Inc.	\$149.24
62	06/25/2014	Job Order Contract 1209	1209-023.00	2	MTM Construction, Inc.	\$1,592.62
63	06/25/2014	Job Order Contract 1209	Various	5	MTM Construction, Inc.	\$840.00
64	06/26/2014	Job Order Contract 1226	Various	1	Torres Construction	\$1,389.46
TOTAL						\$10,712,985.09

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2014
BID EXTENSION ORDERS**

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST
1	04/23/14	Job Order Contracts 1401 Through 1408 for Maintenance, Repair, and Refurbishment of County Infrastructure and Facilities	JOC#1401-1408	1,2,3,4,5

**DELEGATION OF AUTHORITY
APRIL 1 THROUGH JUNE 30 2014
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
1	4/1/2014	BRTC Academy Relocation	1	86801	PW13594	108_CO	Sheriff Projects	\$2,570.65
2	4/1/2014	Los Angeles River Headwaters	3	NA	PW13725	22_CO	General Projects PMD II - Te-Ling Chou	\$13,580.19
3	4/1/2014	Vermont Avenue Median Landscaping, Phase 2	2	NA	RDC0015354	1C	General Projects - CON	\$4,645.50
4	4/1/2014	Vermont Avenue Median Landscaping, Phase 2	2	NA	RDC0015354	6A	General Projects - CON	\$0.00
5	4/2/2014	Eaton Wash Channel Improvements and Eaton Wash Spreading Grounds Basin Enlargement	5	NA	FCC0001212	6	General Projects - CON	-\$27,898.00
6	4/3/2014	BRTC Academy Relocation	1	86801	PW13594	106_CO	Sheriff Projects	\$5,568.47
7	4/3/2014	Burton Chase Park Dock Replacement	4	77570	PW13754	8	General Projects - PMD I	\$19,741.00
8	4/3/2014	Catch Basin Cleanout 2013-14, Priority A and B	1,2,3,4,5	NA	FMD0003159	1	General Projects - CON	\$7,755.00
9	4/3/2014	Construction of Sidewalks near Valleydale, Northan, and Villacorta Elementary Schools	1,5	NA	RDC0015346	3A	General Projects - CON	\$3,094.00
10	4/3/2014	OVMC Child Care Center Replacement	5	77293	PW13719	2_CO	General Project PMD II - Vincent Yu	\$2,537.00
11	4/3/2014	OVMC Child Care Center Replacement	5	77293	PW13719	3_CO	General Project PMD II - Vincent Yu	\$6,115.00
12	4/3/2014	OVMC Child Care Center Replacement	5	77293	PW13719	4_CO	General Project PMD II - Vincent Yu	\$4,435.00
13	4/3/2014	OVMC Child Care Center Replacement	5	77293	PW13719	5_CO	General Project PMD II - Vincent Yu	\$1,901.00
14	4/3/2014	OVMC Child Care Center Replacement	5	77293	PW13719	6_CO	General Project PMD II - Vincent Yu	\$5,406.00
15	4/3/2014	OVMC Child Care Center Replacement	5	77293	PW13719	7_CO	General Project PMD II - Vincent Yu	\$4,893.00
16	4/3/2014	Valley Boulevard	1	NA	RDC0012373	10	General Projects - CON	-\$31,125.00
17	4/7/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	15	General Projects - CON	\$24,645.00
18	4/7/2014	Central Avenue Landscape Improvements	2	NA	RDC0015768	8	General Projects - CON	-\$27,384.40
19	4/7/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	85_CO	Courts Projects	\$32,034.00
20	4/7/2014	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	48	General Projects - CON	\$190,000.00
21	4/8/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	16	General Projects - CON	\$8,247.80
22	4/8/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	17	General Projects - CON	\$1,449.00
23	4/8/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	18	General Projects - CON	\$6,755.63
24	4/8/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	19	General Projects - CON	\$2,632.50
25	4/8/2014	Imperial Highway	4	NA	RDC0014997	3	General Projects - CON	\$6,800.00
26	4/8/2014	Imperial Highway	4	NA	RDC0014997	4	General Projects - CON	\$7,500.00
27	4/8/2014	Imperial Highway	4	NA	RDC0014997	6	General Projects - CON	\$6,240.00
28	4/9/2014	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	31	General Projects - PMD I	\$42,275.00
29	4/9/2014	Imperial Highway	4	NA	RDC0014997	5	General Projects - CON	\$28,700.00
30	4/10/2014	BRTC Academy Relocation	1	86801	PW13594	107_CO	Sheriff Projects	\$640.28
31	4/10/2014	Burton Chase Park Dock Replacement	4	77570	PW13754	9	General Projects - PMD I	-\$10,000.00
32	4/10/2014	Burton Chase Park Dock Replacement	4	77570	PW13754	10	General Projects - PMD I	\$0.00
33	4/10/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	88_CO	Courts Projects	\$4,218.00
34	4/10/2014	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	32	General Projects - PMD I	\$62,146.00

Note: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
APRIL 1 THROUGH JUNE 30 2014
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
35	4/14/2014	124th Street, et al.	2	NA	RDC0013372	2	General Projects - CON	\$2,770.00
36	4/14/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	20	General Projects - CON	\$2,040.68
37	4/14/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	21	General Projects - CON	\$2,700.00
38	4/14/2014	Burton Chase Park Dock Replacement	4	77570	PW13754	11	General Projects - PMD I	\$7,595.00
39	4/14/2014	San Fernando Valley Fam Support Ctr	3	77190	PW13759	7	General Projects - PMD I	\$178,741.00
40	4/15/2014	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	33	General Projects - PMD I	\$62,495.00
41	4/15/2014	Imperial Highway	4	NA	RDC0014997	7	General Projects - CON	\$4,117.69
42	4/15/2014	Los Angeles River-North Valleyheart	3	NA	PW13765	12	General Projects PMD II - Te-Ling Chou	-\$1,800.00
43	4/16/2014	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	49	General Projects - CON	\$20,380.00
44	4/17/2014	124th Street, et al.	2	NA	RDC0013372	1	General Projects - CON	\$0.00
45	4/17/2014	BRTC Academy Relocation	1	86801	PW13594	109_CO	Sheriff Projects	\$41,840.70
46	4/17/2014	BRTC Academy Relocation	1	86801	PW13594	110_CO	Sheriff Projects	\$653.27
47	4/17/2014	I-710/Atlantic Corridor Intelligent Traffic Signal Project	1,2,4	NA	TSM0010013	2	General Projects - CON	\$2,412.56
48	4/21/2014	OVMC Child Care Center Replacement	5	77293	PW13719	8_CO	General Project PMD II - Vincent Yu	\$5,284.00
49	4/21/2014	OVMC Child Care Center Replacement	5	77293	PW13719	9_CO	General Project PMD II - Vincent Yu	\$3,338.00
50	4/21/2014	OVMC Child Care Center Replacement	5	77293	PW13719	10_CO	General Project PMD II - Vincent Yu	\$9,792.00
51	4/21/2014	OVMC Child Care Center Replacement	5	77293	PW13719	11_CO	General Project PMD II - Vincent Yu	\$7,525.00
52	4/22/2014	Belvedere Park Pool&Pool Bldg. Renov	1	86741	PW13731	10	General Projects - PMD I	\$66,069.00
53	4/22/2014	Sinaloa Avenue, et al.	5	NA	RDC0015550	6	General Projects - CON	\$32,000.00
54	4/23/2014	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	10	General Projects - CON	\$31,494.40
55	4/24/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	91_CO	Courts Projects	\$47,139.00
56	4/24/2014	Los Angeles River Headwaters	3	NA	PW13725	23_CO	General Projects PMD II - Te-Ling Chou	\$6,281.28
57	4/25/2014	BRTC Academy Relocation	1	86801	PW13594	111_CO	Sheriff Projects	\$38,412.59
58	4/28/2014	Admiralty Way Street Improvements	4	NA	RDC0015137	22	General Projects - CON	\$26,320.23
59	4/28/2014	BRTC Academy Relocation	1	86801	PW13594	112_CO	Sheriff Projects	\$34,651.28
60	4/28/2014	Burton Chase Park Dock Replacement	4	77570	PW13754	12	General Projects - PMD I	\$11,753.00
61	4/29/2014	I-710/Atlantic Corridor Intelligent Traffic Signal Project	1,2,4	NA	TSM0010013	4	General Projects - CON	\$1,871.55
62	4/29/2014	Slauson Avenue	4	NA	RDC0014922	3A	General Projects - CON	-\$1,357.48
63	4/29/2014	Slauson Avenue	4	NA	RDC0014922	4A	General Projects - CON	-\$4,534.05
64	4/29/2014	Slauson Avenue	4	NA	RDC0014922	5A	General Projects - CON	-\$625.00
65	4/30/2014	124th Street, et al.	2	NA	RDC0013372	3	General Projects - CON	\$14,015.00
66	4/30/2014	Belvedere Park Pool&Pool Bldg. Renov	1	86741	PW13731	11	General Projects - PMD I	\$31,737.00
67	4/30/2014	Manhattan Beach Library	4	70982	PW13729	7	General Projects - PMD I	\$85,555.00

Note: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
APRIL 1 THROUGH JUNE 30 2014
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
68	5/1/2014	Avocado Heights Multiuse Trail	1	NA	RDC0014823	7	General Projects - CON	\$128,469.00
69	5/1/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	92_CO	Courts Projects	\$74944.00
70	5/1/2014	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	48A	General Projects - CON	\$1,115.00
71	5/1/2014	Olympiad Drive, et al.	2	NA	RDC0015611	12	General Projects - CON	\$44,575.52
72	5/5/2014	10th Street West Transmission Main, Phase 3A	5	NA	WWD4004042	7	General Projects - CON	-\$10,740.90
73	5/5/2014	10th Street West Transmission Main, Phase 3A	5	NA	WWD4004042	6	General Projects - CON	\$2,750.00
74	5/5/2014	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	26	General Projects - CON	-\$14,701.50
75	5/5/2014	Helen Keller Park - Community Building	2	69554	PW13484	23_CO	General Projects PMD II - Parks SD 2	\$91,000.00
76	5/5/2014	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	1	General Projects - CON	\$5,675.00
77	5/6/2014	Camp Glenn Rockey - Modular Unit	5	86958	PW13802	1	Probation Projects	\$9,315.00
78	5/6/2014	Camp Glenn Rockey - Modular Unit	5	86958	PW13802	2	Probation Projects	\$6,800.00
79	5/6/2014	Camp Glenn Rockey - Modular Unit	5	86958	PW13802	3	Probation Projects	\$1,998.05
80	5/6/2014	Camp Glenn Rockey - Modular Unit	5	86958	PW13802	4	Probation Projects	-\$1,000.00
81	5/6/2014	Camp Glenn Rockey - Modular Unit	5	86958	PW13802	5	Probation Projects	-\$482.56
82	5/6/2014	Camp Glenn Rockey - Modular Unit	5	86958	PW13802	6	Probation Projects	\$2,316.47
83	5/7/2014	Olympiad Drive, et al.	2	NA	RDC0015611	11	General Projects - CON	\$53,482.00
84	5/7/2014	Olympiad Drive, et al.	2	NA	RDC0015611	13	General Projects - CON	\$38,200.00
85	5/7/2014	Walnut Park Community Monument Signs	1	NA	RDC0015477	7	General Projects - CON	\$2,751.00
86	5/8/2014	OVMC - PW280 Structure Replacement	5	77291	PW13799	6_CO	General Project PMD II - Vincent Yu	-\$7,353.56
87	5/8/2014	OVMC - PW280 Structure Replacement	5	77291	PW13799	7_CO	General Project PMD II - Vincent Yu	\$9,000.00
88	5/8/2014	OVMC - PW280 Structure Replacement	5	77291	PW13799	8_CO	General Project PMD II - Vincent Yu	\$0.00
89	5/8/2014	Olympiad Drive, et al.	2	NA	RDC0015611	14	General Projects - CON	\$48,000.00
90	5/12/2014	Avocado Heights Multiuse Trail	1	NA	RDC0014823	8	General Projects - CON	\$6,000.00
91	5/14/2014	Brckett Field Airport, North Side Helipads	5	NA	APT5080440	1	General Projects - CON	\$25,703.60
92	5/14/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	93_CO	Courts Projects	\$12,441.00
93	5/14/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	94_CO	Courts Projects	\$3,714.00
94	5/15/2014	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	11	General Projects - CON	-\$4,488.88
95	5/15/2014	BRTC Academy Relocation	1	86801	PW13594	114_CO	Sheriff Projects	-\$7,749.14
96	5/15/2014	BRTC Academy Relocation	1	86801	PW13594	116_CO	Sheriff Projects	\$5,658.67
97	5/15/2014	Parks Bureau Modular Bldg Replc Proj.	5	77296	PW13835	1	Sheriff Projects	\$8,729.25
98	5/19/2014	BRTC Academy Relocation	1	86801	PW13594	113_CO	Sheriff Projects	\$33,901.66
99	5/19/2014	Los Angeles River-North Valleyheart	3	NA	PW13765	13	General Projects PMD II - Te-Ling Chou	\$11,268.75
100	5/19/2014	Los Angeles River-North Valleyheart	3	NA	PW13765	15	General Projects PMD II - Te-Ling Chou	\$1,647.62

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#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
101	5/19/2014	Los Angeles River-North Valleyheart	3	NA	PW13765	16	General Projects PMD II - Te-Ling Chou	\$7,346.35
102	5/19/2014	Parks Bureau Modular Bldg Replc Proj.	5	77296	PW13835	2	Sheriff Projects	\$3,720.44
103	5/20/2014	Imperial Highway	4	NA	RDC0014997	8	General Projects - CON	\$6,040.00
104	5/21/2014	Malibu Canyon Road and Kanan Dume Road T1 Tunnels	3	NA	RDC0014879	1	General Projects - CON	\$0.00
105	5/22/2014	BRTC Academy Relocation	1	86801	PW13594	117_CO	Sheriff Projects	\$0.00
106	5/27/2014	Los Angeles River Headwaters	3	NA	PW13725	24_CO	General Projects PMD II - Te-Ling Chou	\$1,970.96
107	5/27/2014	Los Angeles River Headwaters	3	NA	PW13725	25_CO	General Projects PMD II - Te-Ling Chou	\$2,317.25
108	5/27/2014	Los Angeles River Headwaters	3	NA	PW13725	26_CO	General Projects PMD II - Te-Ling Chou	\$3,844.87
109	5/27/2014	Los Angeles River Headwaters	3	NA	PW13725	27_CO	General Projects PMD II - Te-Ling Chou	\$2,647.43
110	5/27/2014	Wilshire Boulevard Bus Rapid Transit	3	NA	RDC0015018	1	General Projects - CON	\$1,141.44
111	5/28/2014	Layton Vista Area Street Lighting Improvement, Phase 2	5	NA	SLT0000010	7	General Projects - CON	\$17,200.00
112	5/29/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	99_CO	Courts Projects	\$59,554.00
113	5/29/2014	Lennox Library and Community Center	2	77605	PW13643	45	General Projects PMD II - Te- Ling Chou	\$1,084.00
114	5/29/2014	Lennox Library and Community Center	2	77605	PW13643	46	General Projects PMD II - Te- Ling Chou	\$480.00
115	5/29/2014	Lennox Library and Community Center	2	77605	PW13643	47	General Projects PMD II - Te- Ling Chou	\$1,991.00
116	5/29/2014	Lennox Library and Community Center	2	77605	PW13643	48	General Projects PMD II - Te- Ling Chou	\$2,294.00
117	5/29/2014	Lennox Library and Community Center	2	77605	PW13643	50	General Projects PMD II - Te- Ling Chou	\$1,680.00
118	5/29/2014	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	6B	General Projects - CON	\$50,000.00
119	5/29/2014	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	22	General Projects - CON	\$2,714.94
120	5/30/2014	BRTC Academy Relocation	1	86801	PW13594	118_CO	Sheriff Projects	\$5,500.28
121	5/30/2014	Manhattan Beach Library	4	70982	PW13729	8	General Projects - PMD I	\$15,968.00
122	6/2/2014	Colima Road - La Mirada Boulevard to Leffingwell Road	4	NA	RDC0014910	1	General Projects - CON	\$18,255.00
123	6/2/2014	Lennox Library and Community Center	2	77605	PW13643	49	General Projects PMD II - Te- Ling Chou	\$1,788.00
124	6/4/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	96_CO	Courts Projects	-\$5,498.00
125	6/4/2014	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	2	General Projects - CON	\$4,000.00
126	6/4/2014	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	3	General Projects - CON	\$760.00
127	6/4/2014	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	4	General Projects - CON	\$2,000.00
128	6/5/2014	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	12	General Projects - CON	\$18,032.00
129	6/5/2014	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	13	General Projects - CON	\$0.00
130	6/5/2014	Avocado Heights Multiuse Trail	1	NA	RDC0014823	9	General Projects - CON	\$42,595.00
131	6/5/2014	Belvedere Park Pool&Pool Bldg. Renov	1	86741	PW13731	12	General Projects - PMD I	\$52,149.00
132	6/5/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	95_CO	Courts Projects	\$98,950.00
133	6/5/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	97_CO	Courts Projects	\$17,778.00

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#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
134	6/5/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	98_CO	Courts Projects	\$11,447.00
135	6/5/2014	Los Angeles River Headwaters	3	NA	PW13725	28_CO	General Projects PMD II - Te-Ling Chou	\$11,860.82
136	6/9/2014	124th Street, et al.	2	NA	RDC0013372	4	General Projects - CON	\$2,000.00
137	6/9/2014	124th Street, et al.	2	NA	RDC0013372	5	General Projects - CON	\$43,080.00
138	6/9/2014	Brackett Field Airport, North Side Helipads	5	NA	APT5080440	3	General Projects - CON	\$0.00
139	6/9/2014	Construction of Sidewalks near Valleydale, Northan, and Villacorta Elementary Schools	1,5	NA	RDC0015346	6	General Projects - CON	\$15,575.60
140	6/9/2014	San Gabriel Dam Penstock Coatings and Valve Repair	5	NA	FCC0001241	1	General Projects - CON	\$5,000.00
141	6/10/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	100_CO	Courts Projects	-\$374,957.00
142	6/11/2014	Manhattan Beach Library	4	70982	PW13729	9	General Projects - PMD I	\$48,466.00
143	6/11/2014	Rubio Crest Drive, et al.	5	NA	RDC0015687	1	General Projects - CON	\$32,707.50
144	6/11/2014	Sigman Street, et al.	4	NA	RDC0015534	1	General Projects - CON	\$0.00
145	6/11/2014	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	23	General Projects - CON	\$3,600.00
146	6/11/2014	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	24	General Projects - CON	\$45,000.00
147	6/12/2014	Fire Station 71 - Malibu	3	70779	PW13610	21_CO	Fire Projects	\$0.00
148	6/12/2014	Fire Station 71 - Malibu	3	70779	PW13610	22_CO	Fire Projects	\$5,445.00
149	6/12/2014	Fire Station 71 - Malibu	3	70779	PW13610	23_CO	Fire Projects	\$7,777.00
150	6/12/2014	Fire Station 71 - Malibu	3	70779	PW13610	24_CO	Fire Projects	\$3,025.00
151	6/12/2014	Los Angeles River-North Valleyheart	3	NA	PW13765	14	General Projects PMD II - Te-Ling Chou	\$28,180.14
152	6/12/2014	Manhattan Beach Library	4	70982	PW13729	10	General Projects - PMD I	\$99,831.00
153	6/16/2014	Colima Road - La Mirada Boulevard to Leffingwell Road	4	NA	RDC0014910	2	General Projects - CON	\$9,339.00
154	6/16/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	101_CO	Courts Projects	\$18,073.00
155	6/16/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	102_CO	Courts Projects	\$35,805.00
156	6/16/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	103_CO	Courts Projects	\$21,193.00
157	6/17/2014	OVMC Child Care Center Replacement	5	77293	PW13719	12_CO	General Project PMD II - Vincent Yu	\$11,899.00
158	6/17/2014	OVMC Child Care Center Replacement	5	77293	PW13719	13_CO	General Project PMD II - Vincent Yu	\$14,676.00
159	6/19/2014	As-Needed Parkway Tree Planting - Maintenance District 1, Fiscal Year 2013-14	1,4,5	NA	RMD1546058	2	General Projects - CON	-\$50.00
160	6/19/2014	Brackett Field Airport, North Side Helipads	5	NA	APT5080440	2	General Projects - CON	\$14,725.00
161	6/19/2014	BRTC Academy Relocation	1	86801	PW13594	119_CO	Sheriff Projects	\$37,916.05
162	6/19/2014	Parks Bureau Modular Bldg Replc Proj.	5	77296	PW13835	3	Sheriff Projects	\$5,550.69
163	6/20/2014	Fire Station 71 - Malibu	3	70779	PW13610	25_CO	Fire Projects	\$6,351.00
164	6/23/2014	Los Angeles River Headwaters	3	NA	PW13725	29_CO	General Projects PMD II - Te-Ling Chou	\$9,908.02
165	6/23/2014	Los Angeles River Headwaters	3	NA	PW13725	30_CO	General Projects PMD II - Te-Ling Chou	\$2,071.89
166	6/23/2014	Los Angeles River Headwaters	3	NA	PW13725	31_CO	General Projects PMD II - Te-Ling Chou	\$2,549.78

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#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
167	6/23/2014	Veteran's Park Adm Bldg. Replc. Project	5	69703	PW13860	1_CO	General Projects PMD II - Te-Ling Chou	\$2,727.32
168	6/23/2014	Veteran's Park Adm Bldg. Replc. Project	5	69703	PW13860	2_CO	General Projects PMD II - Te-Ling Chou	\$1,013.97
169	6/23/2014	Veteran's Park Adm Bldg. Replc. Project	5	69703	PW13860	3_CO	General Projects PMD II - Te-Ling Chou	\$738.69
170	6/23/2014	Veteran's Park Adm Bldg. Replc. Project	5	69703	PW13860	4_CO	General Projects PMD II - Te-Ling Chou	\$3,941.74
171	6/23/2014	Veteran's Park Adm Bldg. Replc. Project	5	69703	PW13860	5_CO	General Projects PMD II - Te-Ling Chou	\$2,761.36
172	6/23/2014	Valley Boulevard	1	NA	RDC0012373	4A	General Projects - CON	\$1,182.18
173	6/23/2014	Valley Boulevard	1	NA	RDC0012373	11	General Projects - CON	\$4,333.66
174	6/26/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	107_CO	Courts Projects	\$18,930.00
175	6/26/2014	Lennox Library and Community Center	2	77605	PW13643	51	General Projects PMD II - Te- Ling Chou	\$8,120.00
176	6/30/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	104_CO	Courts Projects	\$449.00
177	6/30/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	105_CO	Courts Projects	\$1,586.00
178	6/30/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	106_CO	Courts Projects	\$1,707.00
179	6/30/2014	Hall of Justice Repair and Reuse	1	86630	PW13499	108_CO	Courts Projects	\$24,340.00
							TOTAL:	\$2,199,694.53

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
1	4/1/2014	Chapman Woods, Fairview, and Michillinda Park Streetscape Improvements	1225-008.00	NA	Torres	\$15,017.02
2	4/1/2014	Malibu Yard #336 Fuel Island Canopy Replacement	1225-019.00	3	Torres	\$42,697.59
3	4/1/2014	HUCLA Project Site Office Relocation	1302AED-001.01	2	Ace Engineering	\$7,845.91
4	4/3/2014	RD417 Fence Replacement	1221-004.00	1,4,5	Torres	\$201,457.26
5	4/3/2014	ORCHID HUCLA SE Building Wireless LAN Construction	1310AED-001.00	2	Ace Engineering	\$233,786.27
6	4/7/2014	Eastern Avenue Hill Complex South Slope Landscaping Supplemental Supplemental	1221-001.02	1	Torres	\$24,524.22
7	4/7/2014	ORCHID - Rancho Los Amigos - Fiber Optic Cable (OSHDP)	1308AED-002.90	4	Mackone	\$117,009.85
8	4/7/2014	ORCHID - Rancho Los Amigos - Fiber Optic Cable (Non-OSHDP)	1308AED-002.91	4	Mackone	\$82,689.61
9	4/7/2014	ORCHID OVMC Project Infrastructure Upgrade OSHDP	1309AED-001.00	3,5	Ace Engineering	\$2,318,510.84
10	4/7/2014	ORCHID-Rancho Los Amigos JPI Building Architectural	1311AED-001.21	4	Mackone	\$64,539.42
11	4/7/2014	ORCHID-Rancho Los Amigos Building 100 & 900 Series Architectural	1311AED-001.22	4	Mackone	\$68,095.65
12	4/7/2014	ORCHID-Rancho Los Amigos Buildings 100 & 900 Series Mechanical	1311AED-001.42	4	Mackone	\$36,442.36
13	4/7/2014	ORCHID - Rancho Los Amigos Building 100 & 900 Series Plumbing	1311AED-001.51	4	Mackone	\$17,200.62
14	4/7/2014	ORCHID-Rancho Los Amigos SSA, MRI and 600 Series Buildings Electrical	1311AED-001.63	4	Mackone	\$90,560.51
15	4/7/2014	ORCHID - Rancho Los Amigos SSA, MRI and 600 Series Buildings Telecommunications	1311AED-001.83	4	Mackone	\$49,562.88
16	4/8/2014	BSD San Gabriel Valley Office Supplemental	1207-018.01	5	New Creation Builders	\$6,199.98
17	4/8/2014	Malibu Surfrider Beach Tank Abandonment	1225-015.00	3	Torres	\$45,861.96
18	4/8/2014	East LA County Hall ADA Parking Upgrade	1226-014.00	1	Torres	\$24,858.87
19	4/8/2014	ORCHID - LAC+USC NonOSHDP Hudson Archive Building Installation & Construction Activities	1306AED-001.42	1	Mackone	\$11,909.93
20	4/9/2014	ORCHID - LAC+USC Mechanical Equipment Purchase	1306AED-001.40	1	Mackone	\$81,709.57
21	4/10/2014	Edelman Mental Health Center - ADA Improvement Supplemental	1301AED-001.09	2,4	MTM	\$9,924.02
22	4/10/2014	ORCHID - LAC+USC Electrical and Telecom/Data Equipment Purchase	1306AED-001.60	1	Mackone	\$566,809.46
23	4/10/2014	MLK SITE Round-about Sign Lighting at Hospital Entrance	1310AED-057.00	2	Ace Engineering	\$29,278.87
24	4/14/2014	ORCHID - LAC+USC OSHDP D&T Building Installation and Construction Activities	1306AED-001.49	1	Mackone	\$1,021,620.80
25	4/14/2014	IPT MRI Suite Pre-Action Fire Protection system Re-Certification	1310AED-022.00	2	Ace Engineering	\$6,040.35

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
26	4/16/2014	Downtown Mental Health Center - Material Testing Support Services	1221-006.00	1	Torres	\$10,164.44
27	4/16/2014	MLK ORCHID HAWKINS - MECHANICAL (OSHDP)	1305AED-006.00	2	Ace Engineering	\$54,923.82
28	4/17/2014	RD 558A Building Repairs	1222-005.00	5	Torres	\$47,312.60
29	4/17/2014	MLK ORCHID - MECHANICAL (NON OSHPD)	1305AED-007.00	2	Ace Engineering	\$73,888.11
30	4/22/2014	MLK-NSB Electrical Room Kekey HV-6 High Voltage Switch	1301AED-002.02	2	MTM	\$9,678.93
31	4/23/2014	Virginia Robinson Gardens Main House Roof Replacement Supplemental	1314AED-007.01	3	Torres	\$3,636.77
32	4/24/2014	IPT ICU Suite Fire Protection System Seismic Restraint Investigation Evaluation and Shop Drawings	1310AED-020.00	2	Ace Engineering	\$13,760.80
33	4/24/2014	ORCHID-Rancho Los Amigos SSA, MRI and 600 Series Buildings Architectural	1311AED-001.23	4	Mackone	\$16,559.15
34	4/24/2014	Long Beach Clinic	1314AED-003	4	Torres	\$182,325.78
35	4/28/2014	RD 514 Building Repairs - Office and Yard Supplemental	1206-007.01	5	New Creation Builders	\$2,788.15
36	4/28/2014	MLK ORCHID - MECHANICAL, ELECTRICAL, AND IT EQUIPMENT (NON OSHPD BUILDINGS)	1304AED-031.00	2	Ace Engineering	\$106,001.64
37	4/29/2014	RMD MD 5 Electrical Upgrade Project	1301AED-003.00	5	MTM	\$679,964.17
38	4/29/2014	HUCLA Data Center Upgrade Supplemental - Related to 1105-005	1308AED-015.00	2	Mackone	\$43,642.52
39	4/30/2014	MLK - IPT - Installation of Owner Furnished Televisions	1310AED-023.00	2	Ace Engineering	\$17,634.22
40	5/1/2014	Lennox Library and Community Center Supplemental	1222-010.03	2	Ace Engineering	\$5,036.17
41	5/1/2014	MLK SITE Procure DAS Antenna Tower Modifications for Fire/Police Communications	1310AED-054.01	2	Ace Engineering	\$2,289.18
42	5/1/2014	MLK SITE Design & Install Bi-Directional Amplifier (BDA) and Antenna on IPT Roof	1310AED-059.00	1	Mackone	\$83,834.97
43	5/5/2014	ORCHID - LAC+USC Non-OSHDP El Monte CHC Installation & Construction Activities	1306AED-001.41	1	Mackone	\$111,461.36
44	5/5/2014	ORCHID - LAC+USC Non-OSHDP Rand Schrader Building Installation & Construction Activities	1306AED-001.46	1	Mackone	\$63,242.79
45	5/5/2014	ORCHID - LAC+USC Non-OSHDP Roybal CHC Installation & Construction Activities	1306AED-001.47	1	Mackone	\$123,331.25
46	5/5/2014	ORCHID - LAC+USC Non-OSHDP School of Nursing Installation and Construction Activities	1306AED-001.48	1	Mackone	\$171,188.15
47	5/5/2014	MLK MACC SITE Wayfinding/Directional Signage	1310AED-051.00	2	Ace Engineering	\$87,137.24
48	5/5/2014	ORCHID - LAC + USC Non-OSHDP Outpatient Building	1306AED-001.45	1	Mackone	\$180,378.70
49	5/6/2014	MACC Protect Humidifier Piping at ASC	1301AED-002.03	2	MTM	\$18,694.48
50	5/6/2014	ORCHID - Rancho Los Amigos JPI Building Electrical	1311AED-001.61	4	Mackone	\$460,084.46
51	5/6/2014	ORCHID - Rancho Los Amigos Buildings 100 & 900 Series Electrical	1311AED-001.62	4	Mackone	\$951,565.45

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
52	5/7/2014	ORCHID HUCLA - Campus and Satellite Buildings Mechanical/Plumbing Work	1304AED-002.00	2	Ace Engineering	\$70,601.61
53	5/7/2014	HUCLA-ORCHID Project Temporary Generator & Damaged Sewer Line	1302AED-002.01	2	Ace Engineering	\$51,035.67
54	5/8/2014	LASD SCC Data Center Supplemental	1224-003.03	1	Harry H. Joh	\$1,744.53
55	5/8/2014	East LA County Hall ADA Parking Upgrade Supplemental	1226-014.01		Torres	\$2,930.39
56	5/12/2014	ORCHID - LAC+USC Non-OSHPD La Puente HC Installation & Construction Activities	1306AED-001.44	1	Mackone	\$28,430.48
57	5/12/2014	ORCHID - Rancho Los Amigos SSA, MRI and 600 Series	1311AED-001.43	4	Mackone	\$12,591.88
58	5/12/2014	ORCHID - RANCHO Los Amigos Buildings 100 & 900 Series Telecommunications	1311AED-001.82	4	Mackone	\$151,439.20
59	5/13/2014	Brackett Field Airport Beacon Tower Replacement Project Final Inspection	1209-015.01	1,5	MTM	\$840.00
60	5/14/2014	SITE Shuttle Stop Signage	1310AED-051.01	2	Ace Engineering	\$1,786.72
61	5/15/2014	Marina del Rey Seawall Refurbishment - Additional Type 2 Tie Rod Endcaps	1203-003.01	2,3,4	New Creation Builders	\$108,742.10
62	5/15/2014	Lennox Sheriff's Station Renovation Project Supplemental Supplemental	1226-011.02	2	Torres	\$12,732.50
63	5/15/2014	ORCHID - Rancho Los Amigos - Long Lead Mechanical Equipment	1308AED-001.40	4	Mackone	\$20,810.99
64	5/15/2014	ORCHID - Rancho Los Amigos Building 100 & 900 Series Wireless Telecommunications	1311AED-001.92	4	Mackone	\$44,162.56
65	5/15/2014	West Rancho Dominguez Monument Sign	1313AED-017.00	2,4	Torres	\$47,030.73
66	5/19/2014	MACC Casework Modifications at Cashier	1301AED-002.04	2	MTM	\$13,380.32
67	5/20/2014	SITE Install Guardrails at South of MACC	1310AED-063.00	2	Ace Engineering	\$6,732.85
68	5/21/2014	HDMC Acton Antelope Valley Rehab Center (ORCHID)	1226-016.00	5	Torres	\$45,417.88
69	5/21/2014	HDMC Little Rock Community Clinic (ORCHID)	1226-017.00	5	Torres	\$44,985.77
70	5/21/2014	HDMC Lake Los Angeles Clinic (ORCHID)	1226-018.00	5	Torres	\$58,549.21
71	5/21/2014	HDMC South Valley Health Center (ORCHID)	1226-019.00	5	Torres	\$95,514.22
72	5/21/2014	MACC Install Bronze Plaque	1310AED-051.02	2	Ace Engineering	\$6,366.97
73	5/21/2014	MACC Add Nitrogen to Booms at Oral Surgery Rooms	1310AED-061.00	2	Ace Engineering	\$9,669.16
74	5/22/2014	Olive View Site Preparation Supplemental - ADA Path of Travel at EMS Office and Garage Building	1127-001.04	3,5	MTM	\$4,024.52
75	5/22/2014	HDMC Antelope Valley Health Center	1226-020.00	5	Torres	\$142,997.69
76	5/22/2014	ORCHID-Rancho Los Amigos JPI Building Wireless Telecommunications	1311AED-001.91	4	Mackone	\$39,812.35
77	5/28/2014	BRTC-SEB Monument Sign	1127-010.02	1	MTM	\$1,843.51
78	5/28/2014	Coroners CME - Pumps	1301AED-015.03	1	MTM	\$14,865.28
79	5/28/2014	ORCHID HUCLA - (PCO #1) Revise IT Equipment	1303AED-006.00	2	Ace Engineering	\$104,850.52
80	5/28/2014	ORCHID - PCO #29 Electrical Panel Reading at F-8, F-10, and N-22	1303AED-007.00	2	Ace Engineering	\$10,287.79

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
81	5/28/2014	ORCHID - PCO#3 Owner Request Additional Electrical/Data Outlets	1304AED-013.00	2	Ace Engineering	\$31,318.90
82	5/29/2014	Arcadia Mental Health Pothole Request	1221-008.00	5	Torres	\$14,210.81
83	5/29/2014	ORCHID - LAC+USC Non-OSHPD Hudson CHC Installation & Construction Activities	1306AED-001.43	1	Mackone	\$20,292.89
84	6/3/2014	Ruben Ingold Maintenance 2014	1221-007.00	2	Torres	\$4,335.00
85	6/3/2014	Pickens Canyon Mullally Debris Basin Relief Drain	1221-009.00	5	Torres	\$77,828.52
86	6/3/2014	ORCHID HUCLA - PCO #22 Add Data Cable at Satellite (Wilmington)	1303AED-005.00	2	Ace Engineering	\$135,166.04
87	6/3/2014	ORCHID - HUCLA - (PCO #14) ASI C-001 Site Fiber	1304AED-009.00	2	Ace Engineering	\$310,604.27
88	6/4/2014	HUCLA Proposed Change Order #20 Revised Patient Moves Schedule Impact - 5th & 6th Floors	1302AED-005.00	2	Ace Engineering	\$30,275.88
89	6/4/2014	HUCLA Proposed Change Order #8 Revised Move Management Requirements February '14	1302AED-007.00	2	Ace Engineering	\$32,122.82
90	6/4/2014	HUCLA Proposed Change Order #18 Revised Patient Moves Schedule Impact - 3rd & 4th Floors	1302AED-008.00	2	Ace Engineering	\$30,359.49
91	6/4/2014	HUCLA Proposed Change Order #21 Revised Move Management Requirements March '14	1302AED-009.00	2	Ace Engineering	\$38,322.93
92	6/4/2014	ORCHID HUCLA Proposed Change Order #28 Add New IDF Cabinet in Building N-26	1302AED-017.00	2	Ace Engineering	\$40,554.90
93	6/4/2014	ORCHID HUCLA Proposed Change Order #37 Provide Lights in IDF Rooms	1302AED-023.00	2	Ace Engineering	\$35,345.58
94	6/4/2014	HUCLA ORCHID - Proposed Change Order #38 2-Hr Access Panel & Revise Shaftwall in B250	1302AED-024.00	2	Ace Engineering	\$19,379.79
95	6/4/2014	HUCLA ORCHID - Proposed Change Order #39 Telecom Room ME1213	1302AED-025.00	2	Ace Engineering	\$11,145.70
96	6/4/2014	HUCLA ORCHID - Proposed Change Order #26 Modify Wall for Door and Frame in B250	1303AED-008.00	2	Ace Engineering	\$36,568.80
97	6/4/2014	ORCHID - Rancho Los Amigos SSA, MRI and 600 Series Buildings Wireless Telecommunications	1311AED-001.93	4	Mackone	\$16,792.65
98	6/5/2014	Union Pacific Railroad Fence Repair	1221-002.00	4	Torres	\$5,679.60
99	6/5/2014	LA River Headwaters	1224-008.00	3,5	Harry H. Joh	\$99,343.41
100	6/9/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation LAC+USC School of Nursing/Building B-10	1307AED-006.00	1	Mackone	\$31,320.13
101	6/9/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation La Puente Health Clinic	1307AED-007.00	1	Mackone	\$35,591.47
102	6/9/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation MacClaren Hall	1307AED-008.00	1	Mackone	\$8,861.70
103	6/9/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation Leavey Center Clinic	1307AED-011.00	1	Mackone	\$4,964.85
104	6/9/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation LAC+USC Rand Schrader Building	1307AED-013.00	1	Mackone	\$41,809.33
105	6/11/2014	Olive View - UCLA Psychiatric Emergency Expansion - Credit	1204-001.02	3	MTM	-\$3,255.00
106	6/11/2014	Long Beach 2nd Floor Reception Remodel	1222-001.00	4	Torres	\$56,142.65

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
107	6/11/2014	Bonelli Park Irrigation Refurbishment Supplemental	1226-003.02	1,5	Torres	\$20,732.08
108	6/11/2014	HUCLA Proposed Change Order #6 Use Drilled Anchors in Lieu of Shot Pins at Main Unit	1302AED-014.00	2	Ace Engineering	\$165,224.17
109	6/11/2014	HUCLA Proposed Change Order #9 Install Telecom Rooms at Campus and Satellite	1302AED-015.00	2	Ace Engineering	\$306,307.97
110	6/11/2014	ORCHID HUCLA - Main Unit Change Order #MU-001, MU-002 & MU-003	1303AED-003.00	2	Ace Engineering	\$399,414.25
111	6/11/2014	HUCLA ORCHID - Proposed Change Order #30 Extend Housekeeping Pad in B-250	1303AED-009.00	2	Ace Engineering	\$3,000.73
112	6/11/2014	HUCLA ORCHID Project ASI MU-010 Basement Room B250 Revisions	1304AED-008.00	2	Ace Engineering	\$234,030.17
113	6/12/2014	Eastern Avenue Hill Complex south Slope Landscaping Supplemental	1221-001.01	1	Torres	\$16,934.48
114	6/12/2014	Malibu Yard Diesel Standby Generator	1221-003.00	3	Torres	\$123,913.09
115	6/12/2014	MLK ORCHID - WIRELESS FOR HAWKINS BUILDING (OSHDP)	1304AED-032.00	2	Ace Engineering	\$144,550.24
116	6/13/2014	HUCLA ORCHID - Proposed Change Order #32 Install Ground Bus Bar at Campus & Satellite Buildings	1302AED-020.00	2	Ace Engineering	\$39,948.81
117	6/13/2014	HUCLA ORCHID - Proposed Change Order #42 Add Screen Fence Around AC Units	1302AED-021.00	2	Ace Engineering	\$39,138.38
118	6/13/2014	HUCLA ORCHID - Proposed Change Order #43 Modify Chiller Equipment Support	1302AED-026.00	2	Ace Engineering	\$39,115.29
119	6/13/2014	HUCLA ORCHID - Proposed Change Order #31 Change Shaft Wall to 2-1/2" in B-250	1303AED-010.00	2	Ace Engineering	\$4,996.90
120	6/13/2014	HUCLA ORCHID - Proposed Change Order #40 Install New Fiber Patch Panels for MCS	1303AED-011.00	2	Torres	\$16,073.88
121	6/13/2014	HUCLA ORCHID Project Door, Frame, & Hardware Order & Dewatering of Tunnel/Manhole	1304AED-012.00	2	Torres	\$39,977.00
122	6/13/2014	ORCHID HUCLA - Proposed Change Order #11 Revise IDF Room Plywood Support	1304AED-017.00	2	Torres	\$39,980.47
123	6/13/2014	ORCHID HUCLA - Proposed Change Order #35 Remove Existing Conduits and Alternate Ceiling Support	1304AED-018.00	2	Torres	\$40,369.42
124	6/17/2014	HUCLA ORCHID - Proposed Change Order #34 Changes to Room B-250	1302AED-018.00	2	Ace Engineering	\$59,967.56
125	6/17/2014	ORCHID-LAC+USC Wireless LAN Equipment Installation LAC+USC Diagnostic and Treatment Tower	1307AED-001.00	1	Mackone	\$193,886.88
126	6/17/2014	ORCHID-LAC+USC Wireless LAN Equipment Installation LAC+USC Inpatient Tower	1307AED-002.00	1	Mackone	\$292,084.97
127	6/17/2014	ORCHID-LAC+USC Wireless LAN Equipment Installation LAC+USC Clinical Tower	1307AED-003.00	1	Mackone	\$136,542.28
128	6/17/2014	ORCHID-LAC+USC Wireless LAN Equipment Installation LAC+USC Outpatient Building	1307AED-004.00	1	Mackone	\$182,276.94
129	6/17/2014	MLK Existing Campus Heat Exchanger Repair	1310AED-026.00	2	Ace Engineering	\$135,614.84

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
130	6/19/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation C. Claude Hudson Comprehensive Health Clinic	1307AED-010.00	1	Mackone	\$110,447.23
131	6/19/2014	ORCHID-Rancho Los Amigos - Long Lead Electrical Equipment	1308AED-001.60	4	Mackone	\$152,481.55
132	6/19/2014	ORCHID - Rancho Los Amigos JPI Building Telecommunications	1311AED-001.81	4	Mackone	\$132,626.65
133	6/20/2014	Downtown Mental Health Center - Material Testing Support Services Supplemental	1221-006.01	1	Torres	\$6,671.05
134	6/23/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation LAC+USC Intern and Residents Building	1307AED-005.00	1	Mackone	\$124,428.24
135	6/23/2014	ORCHID - LAC+USC Wireless LAN Equipment Installation Roybal Comprehensive Health Center	1307AED-009.00	1	Mackone	\$173,001.42
136	6/24/2014	ORCHID HUCLA - CO#5 Wireless LAN Work at Main Unit, Campus & Satellite Buildings	1302AED-013.00	2	Ace Engineering	\$175,055.57
137	6/25/2014	LA River Headwaters - Additional Work	1224-008.01	3,5	Harry H. Joh	\$8,484.24
138	6/25/2014	Rolling Steel Doors	1224-010.00	2	Harry H. Joh	\$50,814.90
139	6/25/2014	ORCHID HUCLA - Revised Construction Sequence Plan	1302AED-006.00	2	Ace Engineering	\$639,146.37
140	6/25/2014	ORCHID HUCLA - PCO #11 Revise Structural Support for Mechanical Units	1304AED-016.00	2	Ace Engineering	\$81,987.49
141	6/25/2014	ORCHID OVMC Project (Non OSHPD) - Vaughn Satellite	1305AED-002.60	3	Ace Engineering	\$11,988.04
142	6/26/2014	CCTV Y0TV1112C-Credit	1111-012.02	5	Harry H. Joh	-\$8,167.22
143	6/26/2014	Mill Creek-Residence Building Demolition and Garage Door Replacement	1224-012.00	5	Harry H. Joh	\$98,976.91
144	6/26/2014	RD142 Boundary Wall	1224-014.00	5	Harry H. Joh	\$161,719.57
145	6/26/2014	HDMC Antelope Valley Health Center Supplemental	1226-020.01	5	Torres	\$12,399.09
146	6/26/2014	MD5 Backroom/Conference Room Remodel	1314AED-014.00	5	Torres	\$47,022.85
147	6/30/2014	MD 3 Permit Office Roof Replacement	1127-029.01	2,4	MTM	-\$2,245.57
148	6/30/2014	Mira Loma Detention Facility	1223-006.00	5	Harry H. Joh	\$2,100.09
149	6/30/2014	Altadena Subyard Chainlink Fence Replacement	1224-013.00	5	Harry H. Joh	\$475,064.97
150	6/30/2014	ORCHID OVMC Project (Non OSHPD) - Glendale Satellite	1305AED-002.30	1,5	Ace Engineering	\$63,196.66
151	6/30/2014	IPT ICU Suite Repair and Maintenance of Existing Finishes	1310AED-027.00	2	Ace Engineering	\$86,120.21
152	6/30/2014	Road Division 518 Block Wall and Fence Replacement Project	1313AED-024.00	5	Torres	\$125,843.70
153	6/30/2014	LAC + USC Medical Center - Lead Shielding Project	1224-009.00	1	Harry H. Joh	\$54,386.17
					TOTAL	\$16,471,570.61